

**EXHIBIT A**  
**[June 2021 Invoice]**

**Pachulski Stang Ziehl & Jones LLP**

780 Third Avenue  
34th Floor  
New York, NY 10017

June 30, 2021

IDS  
Invoice 129096  
Client 18502  
Matter 00002  
**IDS**

IDS

RE: Committee Representation

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**STATEMENT OF PROFESSIONAL SERVICES RENDERED THROUGH 06/30/2021**

FEES	\$11,449.00
EXPENSES	\$500.00
<b>TOTAL CURRENT CHARGES</b>	<b>\$11,949.00</b>
<b>BALANCE FORWARD</b>	<b>\$475,537.96</b>
A/R Adjustments	-\$10,829.50
LAST PAYMENT	\$380,076.26
<b>TOTAL BALANCE DUE</b>	<b>\$96,581.20</b>

Pachulski Stang Ziehl & Jones LLP  
Diocese of Buffalo O.C.C.  
18502 - 00002

Page: 2  
Invoice 129096  
June 30, 2021

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**Summary of Services by Professional**

<u>ID</u>	<u>Name</u>	<u>Title</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
BMM	Michael, Brittany M.	Counsel	695.00	6.20	\$4,309.00
IAWN	Nasatir, Iain A. W.	Partner	700.00	0.50	\$350.00
IDS	Scharf, Ilan D.	Partner	700.00	9.20	\$6,440.00
JIS	Stang, James I.	Partner	700.00	0.50	\$350.00
				16.40	\$11,449.00

Pachulski Stang Ziehl & Jones LLP  
Diocese of Buffalo O.C.C.  
18502 - 00002

Page: 3  
Invoice 129096  
June 30, 2021

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**Summary of Services by Task Code**

<u>Task Code</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
BL	Bankruptcy Litigation [L430]	1.30	\$910.00
CA	Case Administration [B110]	1.90	\$1,326.00
CO	Claims Admin/Objections[B310]	0.30	\$208.50
CP	Compensation Prof. [B160]	0.30	\$208.50
GC	General Creditors Comm. [B150]	1.00	\$697.00
H	Hearings	2.80	\$1,946.00
IC	Insurance Coverage	5.30	\$3,705.00
ME	Mediation	0.60	\$420.00
SL	Stay Litigation [B140]	0.90	\$628.00
WO	Write Offs	2.00	\$1,400.00
		16.40	\$11,449.00

Pachulski Stang Ziehl & Jones LLP  
Diocese of Buffalo O.C.C.  
18502 - 00002

Page: 4  
Invoice 129096  
June 30, 2021

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**Summary of Expenses**

<u>Description</u>	<u>Amount</u>
Outside Services	\$500.00
	<hr/> \$500.00

Pachulski Stang Ziehl & Jones LLP  
Diocese of Buffalo O.C.C.  
18502 - 00002

Page: 5  
Invoice 129096  
June 30, 2021

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
<b>Bankruptcy Litigation [L430]</b>						
06/09/2021	IDS	BL	Work on motion to compel debtor documents.	1.30	700.00	\$910.00
				<b>1.30</b>		<b>\$910.00</b>

### **Case Administration [B110]**

06/15/2021	IDS	CA	Telephone call with Debtor's counsel regarding case issues, mediator.	0.50	700.00	\$350.00
06/15/2021	BMM	CA	Call with Debtor's counsel regarding ongoing case issues.	0.50	695.00	\$347.50
06/21/2021	JIS	CA	Call with Debtor regarding case status.	0.30	700.00	\$210.00
06/21/2021	IDS	CA	Telephone conference with Debtor's counsel regarding case issues, including AG, mediators.	0.30	700.00	\$210.00
06/21/2021	BMM	CA	Call with Debtor's counsel regarding ongoing case issues.	0.30	695.00	\$208.50
				<b>1.90</b>		<b>\$1,326.00</b>

### **Claims Admin/Objections[B310]**

06/23/2021	BMM	CO	Call with J. Allison regarding CVA documents.	0.30	695.00	\$208.50
				<b>0.30</b>		<b>\$208.50</b>

### **Compensation Prof. [B160]**

06/07/2021	BMM	CP	Draft PSZJ interim fee application.	0.30	695.00	\$208.50
				<b>0.30</b>		<b>\$208.50</b>

### **General Creditors Comm. [B150]**

06/02/2021	IDS	GC	Respond to S. Benson request for information.	0.40	700.00	\$280.00
06/02/2021	BMM	GC	Call with claimant regarding case issues.	0.30	695.00	\$208.50
06/11/2021	BMM	GC	Review documents in response to SCC inquiry.	0.30	695.00	\$208.50
				<b>1.00</b>		<b>\$697.00</b>

### **Hearings**

06/14/2021	BMM	H	Prepare summary of hearing for team.	0.20	695.00	\$139.00
06/14/2021	BMM	H	Participate in hearing on Debtors' professionals' fees.	1.10	695.00	\$764.50
06/14/2021	BMM	H	Prepare PSZJ interim fee application.	1.50	695.00	\$1,042.50
				<b>2.80</b>		<b>\$1,946.00</b>

Pachulski Stang Ziehl & Jones LLP  
Diocese of Buffalo O.C.C.  
18502 - 00002

Page: 6  
Invoice 129096  
June 30, 2021

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
<b>Insurance Coverage</b>						
06/02/2021	BMM	IC	Participate in insurance adversary proceeding scheduling conference.	1.00	695.00	\$695.00
06/03/2021	IAWN	IC	Review coverage chart to prep for Committee call.	0.10	700.00	\$70.00
06/15/2021	IDS	IC	Work on insurance issues, mediator selection.	0.80	700.00	\$560.00
06/28/2021	IDS	IC	Continue insurance analysis.	3.00	700.00	\$2,100.00
06/29/2021	IAWN	IC	Review coverage charts.	0.20	700.00	\$140.00
06/29/2021	IAWN	IC	Exchange emails with B. Michael re coverage charts.	0.10	700.00	\$70.00
06/29/2021	IAWN	IC	Exchange emails with B. Michael and I. Scharf re 1972-75 coverage.	0.10	700.00	\$70.00
				<b>5.30</b>		<b>\$3,705.00</b>
<b>Mediation</b>						
06/02/2021	IDS	ME	Telephone call with Brittany Michael regarding mediation.	0.40	700.00	\$280.00
06/18/2021	JIS	ME	Call I. Scharf regarding mediation process.	0.20	700.00	\$140.00
				<b>0.60</b>		<b>\$420.00</b>
<b>Stay Litigation [B140]</b>						
06/24/2021	BMM	SL	Revise parish stipulation.	0.40	695.00	\$278.00
06/25/2021	IDS	SL	Review and revise B. Michael revision and further parish stipulation.	0.50	700.00	\$350.00
				<b>0.90</b>		<b>\$628.00</b>
<b>Write Offs</b>						
06/28/2021	IDS	WO	Revise invoices.	2.00	700.00	\$1,400.00
				<b>2.00</b>		<b>\$1,400.00</b>
<b>TOTAL SERVICES FOR THIS MATTER:</b>						<b>\$11,449.00</b>

Pachulski Stang Ziehl & Jones LLP  
Diocese of Buffalo O.C.C.  
18502 - 00002

Page: 7  
Invoice 129096  
June 30, 2021

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**Expenses**

06/30/2021 OS	Everlaw, Inv. 42047, Diocese Buffalo database for the month of June	500.00
<b>Total Expenses for this Matter</b>		<b>\$500.00</b>

Pachulski Stang Ziehl & Jones LLP  
Diocese of Buffalo O.C.C.  
18502 - 00002

Page: 8  
Invoice 129096  
June 30, 2021

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### REMITTANCE ADVICE

**Please include this Remittance with your payment**

**For current services rendered through: 06/30/2021**

<b>Total Fees</b>	<b>\$11,449.00</b>
<b>Total Expenses</b>	<b>500.00</b>
<b>Total Due on Current Invoice</b>	<b>\$11,949.00</b>

<b>Outstanding Balance from prior invoices as of 06/30/2021</b>		<b>(May not include recent payments)</b>		
<b>A/R Bill Number</b>	<b>Invoice Date</b>	<b>Fees Billed</b>	<b>Expenses Billed</b>	<b>Balance Due</b>
125270	04/30/2020	\$109,192.50	\$625.07	\$10,919.25
125276	05/31/2020	\$152,307.50	\$578.14	\$15,230.75
125334	06/30/2020	\$41,562.50	\$1,006.09	\$4,156.25
126177	07/31/2020	\$51,502.50	\$1,349.12	\$5,150.25
126524	08/31/2020	\$33,130.00	\$247.58	\$7,891.75
128245	03/31/2021	\$32,659.50	\$555.35	\$3,448.23
128247	04/30/2021	\$18,006.50	\$514.72	\$18,521.22
128249	05/31/2021	\$18,814.50	\$500.00	\$19,314.50
<b>Total Amount Due on Current and Prior Invoices:</b>				<b>\$96,581.20</b>